

QTXCF  
8.4.4.2 VI

Sheet #9

WASHINGTON GAS AND ELECTRIC COMPANY

Monthly Report to General Office

Station \_\_\_\_\_ Tar Report for Month of \_\_\_\_\_ 194\_\_

TAR MADE DURING MONTH

	Gallons	Price Per Gallon	Amount
Direct Charges to 9935	2809		5618
Tar made during month			
Tar on hand first of month			
Total Tar			
Total Tar used, sold and Unaccounted for	2809		5618
Total Tar on hand end of month per inventory			
ACCOUNTED FOR		Gallons	Amount
TOTAL TAR SOLD - R-20		9	18
TOTAL TAR USED		2800	5600
TOTAL TAR USED AND SOLD		2809	5618

IMPORTANT: Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 702.1 Boiler Fuel \_\_\_\_\_ Gallons \$ \_\_\_\_\_  
 Account 705 Generator Fuel \_\_\_\_\_ Gallons \$ \_\_\_\_\_  
 Account 721.12 Power for Pumping \_\_\_\_\_ Gallons \$ \_\_\_\_\_  
 Account R-20 Residual Sales \_\_\_\_\_ Gallons \$ \_\_\_\_\_

CREDIT

Account 9935 - Gas Tar Stores \_\_\_\_\_ \$ \_\_\_\_\_

Approved \_\_\_\_\_

Manager

USEPA SF



1403326

WNG 36454

PSE-QT056400

## WASHINGTON GAS AND ELECTRIC COMPANY

## Monthly Report to General Office

Station Tacoma Tar Report for Month of Feb. 194 6TAR MADE DURING MONTH

	Gallons	Price Per Gallon	Amount
Direct Charges to 9935			207 19
Tar made during month	47513		950 26
Tar on hand first of month	114925		2298 50
TOTAL TAR	162438		3455 95
Total Tar used, sold and Unaccounted for	47481		1156 81
Total Tar on hand end of month per inventory	114957		2299 14

ACCOUNTED FOR	Gallons	Amount
TOTAL TAR SOLD - R-20		
TOTAL TAR USED		
TOTAL TAR USED AND SOLD		

IMPORTANT! Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

## DEBIT

Account 702.1 Boiler Fuel Gallons \$ \_\_\_\_\_

Account 705 Generator Fuel Gallons \$ \_\_\_\_\_

Account 721.12 Power for Pumping Gallons \$ \_\_\_\_\_

Account R-20 Residual Sales Gallons \$ \_\_\_\_\_

## CREDIT

Account 9935 - Gas Tar Stores \$ \_\_\_\_\_

Approved \_\_\_\_\_

(Manager)

950215  
47513

WNG 36455

Sheet #9

WASHINGTON GAS AND ELECTRIC COMPANY

Monthly Report to General Office

Station \_\_\_\_\_ Tar Report for Month of \_\_\_\_\_ 194\_\_

TAR MADE DURING MONTH

	Gallons	Price Per Gallon	Amount
Direct Charges to 9935			
Tar made during month	2800		
Tar on hand first of month			
Total Tar	2800		
Total Tar used, sold and Unaccounted for	2800		
Total Tar on hand end of month per inventory			
ACCOUNTED FOR		Gallons	Amount
TOTAL TAR SOLD - R-20			
TOTAL TAR USED			
TOTAL TAR USED AND SOLD			

IMPORTANT: Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 702.1 Boiler Fuel \_\_\_\_\_ Gallons \$ \_\_\_\_\_

Account 705 Generator Fuel \_\_\_\_\_ Gallons \$ \_\_\_\_\_

Account 721.12 Power for Pumping \_\_\_\_\_ Gallons \$ \_\_\_\_\_

Account R-20 Residual Sales \_\_\_\_\_ Gallons \$ \_\_\_\_\_

CREDIT

Account 9935 - Gas Tar Stores \_\_\_\_\_ \$ \_\_\_\_\_

Approved \_\_\_\_\_

Manager

WNG 36456

PSE-QT056402

Sheet #9

WASHINGTON GAS AND ELECTRIC COMPANY

Monthly Report to General Office

Station Everett Tar Report for Month of Feb 1946

TAR MADE DURING MONTH

	Gallons	Price Per Gallon	Amount
Direct Charges to 9935			
Tar made during month			
Tar on hand first of month			
Total Tar			
Total Tar used, sold and Unaccounted for			
Total Tar on hand end of month per inventory	23977	02	479.54
ACCOUNTED FOR	Gallons	Amount	
TOTAL TAR SOLD - R-20			
TOTAL TAR USED			
TOTAL TAR USED AND SOLD			

IMPORTANT: Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 702.1 Boiler Fuel \_\_\_\_\_ Gallons \$ \_\_\_\_\_

Account 705 Generator Fuel \_\_\_\_\_ Gallons \$ \_\_\_\_\_

Account 721.12 Power for Pumping \_\_\_\_\_ Gallons \$ \_\_\_\_\_

Account R-20 Residual Sales \_\_\_\_\_ Gallons \$ \_\_\_\_\_

CREDIT

Account 9935 - Gas Tar Stores \_\_\_\_\_ \$ \_\_\_\_\_

Approved \_\_\_\_\_

Manager

WNG 36457

FORM 34

ENTRY NO. 21MONTH OF Feb.1946

			DR.	CR.
9991 2	Gas Expense		1212 99	
9935	Tar Stores			1212 99
	To record tar issued for			
	Dr 320 Aberdeen	181		
	Tacoma	1156 81		
	Everett	1156 99		
	702 1 Aberdeen	56 00		
		1212 99		
	9935 Aberdeen	56 18		
	Tacoma	1156 81		
	Everett			
		11212 99		

ENTERED \_\_\_\_\_

APPROVED \_\_\_\_\_

WNG 36458

ENTRY NO. 21

TREASURER \_\_\_\_\_

Journal Voucher

NO. 2-210

MONTH OF Feb. 1945

Washington Gas and Electric Company

WNG 36459

PSE-QT056405